

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403325

Original

Miamo
 Roaring Foods Pvt. Ltd.
 12th Floor, Flat No 2, Vijay Building, 17 Barakhamba Road,
 Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9582457753

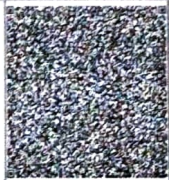
Ship To
 Miamo
 11-B Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9582457753

Sales Invoice No SDWSI2403325
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001756
Ref Doc Date : 27-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AANCR1572Q1ZM
PAN NO :
Contact Person : Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			07.00					7,175.03

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 274.58
GST12% ₹ 278.57
GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total :** ₹ 7,175.01
Net To Pay ₹ 7,175

Neeraj
 28/06/2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	5,829.00		554.08		554.08		237.86	1,346.01

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)